

Consolidated Statement of Changes in Equity 綜合股東權益轉變表

For the year ended 31st December, 2002

截至2002年12月31日止年度

		Share capital	Share premium	General reserve	Revaluation reserve on bank premises	Revaluation reserve on investment properties	Exchange reserve	Other reserves (Note)	Retained profits	Total
		股本	股份溢價	一般儲備	行址重估儲備	投資物業重估儲備	匯兌重估儲備	其他儲備(附註)	留存溢利	總額
		HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
		港幣千元	港幣千元	港幣千元	港幣千元	港幣千元	港幣千元	港幣千元	港幣千元	港幣千元
Balance as at 1st January, 2002	2002年1月1日結餘	3,583,711	375,694	11,418,601	1,257,509	118,323	(49,712)	91,205	1,452,170	18,247,501
Net profit for the year	年度內溢利	-	-	-	-	-	-	-	1,288,378	1,288,378
Transfer from retained profits to general reserve	由留存溢利轉撥入一般儲備	-	-	8,662	-	-	-	-	(8,662)	-
Transfer from revaluation reserve on bank premises to investment properties	由行址重估儲備轉撥入投資物業重估儲備	-	-	-	(4,994)	4,994	-	-	-	-
Shares issued in lieu of dividends	發行新股以股代息	29,809	(29,809)	177,809	-	-	-	-	-	177,809
Shares issued under Staff Share Option Schemes	根據僱員認股計劃發行新股	2,343	10,335	-	-	-	-	-	-	12,678
Capital fee	資本費用	-	(10)	-	-	-	-	-	-	(10)
Realised surplus on disposals of bank premises/ investment properties	已實現出售行址及投資物業溢價轉撥	-	-	18,339	(3,363)	(14,976)	-	-	-	-
Dividends	股息	-	-	-	-	-	-	-	(775,546)	(775,546)
Revaluation (deficit)/surplus	重估(虧損)/溢價	-	-	-	-	(108,341)	-	763	-	(107,578)
Exchange adjustments	匯兌調整	-	-	-	-	-	31,807	-	-	31,807
Balance as at 31st December, 2002	2002年12月31日結餘	3,615,863	356,210	11,623,411	1,249,152	-	(17,905)	91,968	1,956,340	18,875,039
Balance as at 1st January, 2001	2001年1月1日結餘	3,536,945	338,071	10,693,195	1,257,509	127,954	(20,573)	92,046	1,281,948	17,307,095
Net profit for the year	年度內溢利	-	-	-	-	-	-	-	1,599,806	1,599,806
Transfer from retained profits to general reserve	由留存溢利轉撥入一般儲備	-	-	485,938	-	-	-	-	(485,938)	-
Shares issued in lieu of dividends	發行新股以股代息	32,055	(32,055)	229,837	-	-	-	-	-	229,837
Shares issued under Staff Share Option Schemes	根據僱員認股計劃發行新股	14,711	69,708	-	-	-	-	-	-	84,419
Capital fee	資本費用	-	(30)	-	-	-	-	-	-	(30)
Realised surplus on disposals of investment properties	已實現出售投資物業溢價轉撥	-	-	9,631	-	(9,631)	-	-	-	-
Dividends	股息	-	-	-	-	-	-	-	(938,901)	(938,901)
Exchange and other adjustments	匯兌及其他調整	-	-	-	-	-	(29,139)	(841)	(4,745)	(34,725)
Balance as at 31st December, 2001	2001年12月31日結餘	3,583,711	375,694	11,418,601	1,257,509	118,323	(49,712)	91,205	1,452,170	18,247,501

Note: Other reserves include statutory reserves, capital reserve and other revaluation reserve (Note 29).

附註：其他儲備包括法定儲備、資本儲備及其他重估儲備(附註29)。

The notes on pages 75 to 137 form part of these accounts.

第75至137頁之附註屬本賬項之一部分。